PURCHASE ORDER

CIAP-F-PRO-002 || Rev. 1 || 07/03/2022

1

Supplier/Provider : **TGP PHARMA INC.**
Address: Km14 Edison St. cor Cul De Sac, West Svc Rd. Sun Valley Parañaque
Tel. / Fax No.: 88211111 loc 410
TIN: 007-873-825-000

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P.O. No. : **2022-04-010**
Date : 6 April 2022
P.R. No. 22-0301322-03015
Date : 23 February 202211 February 2022
Mode of Procurement: Shopping B (Sec. 52.1.b)

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Sir / Ma'am:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Item No.	Stock No.	Qty.	Unit	Description	Cost	
					Unit	Total
1		1	Lot	9,900 pcs FERN-C Vitamin C,500mg 210pcs TGP,500mg 210pcs TGP Phenylephrine Hydrochloride Chlorpheniramine,500mg 210pcs TGP Carbocisteine 500mg 580pcs POTENCEE ADV (Ascorbic Acid + Zinc+ Cholecalciderol) 500mg 6btls BACTIDOL, 120ml xxxxx NOTHING FOLLOWS xxxxxxx		₱ 64,361.40

Amount in Words:

SIXTY FOUR THOUSAND THREE HUNDRED SIXTY ONE PESOS & 40/100 ONLY

Total	₱ 64,361.40
*Subject to applicable taxes	
Total	₱ 64,361.40

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Place of Delivery: CIAP Makati Office
Date of Delivery: (blank)

Payment Term: | ·| Check Payment (Landbank); 30 calendar days after complete delivery
Delivery Term: | | Pick-Up | ·| Deliver within 30 calendar days from receipt of PO by supplier

5 Penalty Provision:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.

Conforme:

RODEL I. VISAYA
Authorized Supplier Signature over Printed Name

APRIL 12, 2022
Date

Very truly yours,

DORIS U. GACHO
Executive Director-in-Charge, CIAP

Date

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Fund Cluster: 01 101
Funds Available:

PERLITA M. RASING 4/8/22
Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2022-04-195
Date of the ORS/BURS: 4/6/22
Amount : ₱ 64,361.40